

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Internet charges for the Laptop being used by the Principal Secretary to Government ( YS&S) for the period from 1-5-2009 to 6-6-2009- Sanctioned - Orders-Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO.

DATED 6-2009

Read the  
following

M/s. Reliance Mobile, Hyderabad Bill dt. 7-6-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.856/- (Rupees Eight hundred and fifty six only) towards the cost of Internet charges for the Laptop being used by the Principal Secretary to Government ( YS&S) Youth Advancement Tourism and Culture Department, for the period from 1-5-2009 to 6-6-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

" 2251- Secretariat Social Services - 090- Secretariat - SH ( 14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 131- Utility payment,,

The Asst.Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture ( OP-claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of RCIL A/C RIS2907800741

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

TO  
Reliance Mobile, Hyderabad.  
The YAT&C(/op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to Prl. Secy to Government ( ys&s)  
Sf/Sc.

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